Prime Recipient 809856008 | 2009011



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant 2009011 809856008 2010 / 3 No

Award Recipient Information

Recipient DUNS Number 809856008 Recipient Address 1 800 BAY RD

Recipient Account Number Recipient Address 2

Recipient Congressional 00 Recipient City DOVER

District Recipient State DE

Parent DUNS Number 042258020 Recipient ZIP Code + 4 199014667

Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name TRANSPORTATION,
DELAWARE DEPARTMENT

OF

ainiant DDA Nama

Recipient DBA Name DELDOT

Project / Award Information

Funding Agency Code 6925 Total Number of Sub Awards less 0
Awarding Agency Code 6925 than \$25,000/award

Program Source (TAS) Code 69-0504 Total Amount Sub Awards less than 0.00

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

CFDA Number 20.205 Total Amount of Sub Awards to 0.00 nount of Award 1643027.83 Individuals

Amount of Award 1643027.83 Individuals

Award Date 06/11/2009 Total Number of Payments to 1

Award Description Highway Infrastructure Vendors less than \$25,000/award

Investment Grant: Urbanized Total Amount of Payments to 196.54
Areas over 200K Population, Vendors less than \$25,000/award

Available for Use in Any Area

(flexible)

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Prime Recipient 809856008 | 2009011



Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	2009011	809856008	2010 / 3	No		

	nation

Project Name or Project/ Pavement & Rehabilitation, **Activity Codes (NAICS or NTEE-NPC) (up to 10)**

Program Title North XIV, Replacement of

Concrete Median Barrier, I-95,

2009

Quarterly Activities/ Project This project replaces the

Description concrete median barrier on I-95

between SR 7 interchange and

SR 72 overpass.

Project Status Fully Completed

Total Federal Amount ARRA 1643027.83

Funds Received/Invoiced

Number of Jobs 0.00

Description of Jobs Created Road construction and

engineering jobs

Total Federal Amount of ARRA 1642831.29

Expenditure

Total Federal ARRA 1642831.29

Infrastructure Expenditure

Infrastructure Purpose and 4R Resurfacing.

Rationale Preserve/Create jobs; and

economic recovery. Invest in

transportation.

Activity Code 1 237310

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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Prime Recipient 809856008 | 2009011



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report**

Grant 2009011 809856008 2010/3 No

Infrastructure Contact

Name James Hoagland Street Address 1 800 Bay Road

Email jim.hoagland@state.de.us **Street Address 2 Street Address 3**

Phone (302) 760-2036

Ext

City Dover

State DE

ZIP Code + 4 19901 - 4667

Primary Place of Performance

Address 1

Address 2

City Christiana

Country Code US

State DE

ZIP Code + 4 19702 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By James Hoagland

Date Created 10/10/2010 09:41 PM

Last Updated By James Hoagland

Last Updated On 10/15/2010 05:44 PM

October 20, 2010 Page 3 of 5

Vendor 943955849 | "JJID, Inc."



Description

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009011 809856008 2010 / 3

Vendor Information

Sub Award NumberPayment Amount1557853.90Vendor DUNS Number943955849Product and ServicePrime Contractor

Vendor Name "JJID, Inc."
Vendor HQ ZIP Code + 4 19701 - 9999

Report Audit Trail

Created By James Hoagland
Date Created 10/10/2010 09:41 PM
Last Updated By James Hoagland
Last Updated On 10/15/2010 05:44 PM

October 20, 2010 Page 4 of 5

Vendor 173747726 | AECOM



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant 2009011 809856008 2010 / 3

Vendor Information

Sub Award Number Payment Amount 84977.39

Vendor DUNS Number 173747726 Product and Service Construction Inspection
Vendor Name AECOM Description

Vendor HQ ZIP Code + 4 19711 - 9999

Report Audit Trail

Created By James Hoagland
Date Created 10/10/2010 09:41 PM
Last Updated By James Hoagland
Last Updated On 10/15/2010 05:44 PM

October 20, 2010 Page 5 of 5